



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

CROSSROADS MEDIA  
ATTN: ACCOUNTS PAYABLE  
66 CANAL CENTER PLAZA  
SUITE 555  
ALEXANDRIA, VA 22314



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

**BILL TO:**

CROSSROADS MEDIA  
ATTN: ACCOUNTS PAYABLE  
66 CANAL CENTER PLAZA  
SUITE 555  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: AMERICANS FOR JOB SECURIT  
PROD: AMERICANS FOR JOB SECURITY  
TITLE: 247430

INVOICE NUMBER: 68-800045809 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 403897 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 13 P: 141 E: 1304  
ESTIMATE#: 13 141 1304  
SCHEDULE DATES: 10/27/2012 - 11/05/2012 AGY#/ADV#: 3739/4861  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/29 - 11/02	05:00A-06:00A	1,600	3	10/29	MO	04:58:23A	:30		AJS12TV01H	1,600		
					10/31	WE	05:55:45A	:30		AJS12TV01H	1,600		
					11/02	FR	05:41:37A	:30		AJS12TV01H	1,600		
2	10/30 - 11/01	06:00A-07:00A	2,500	2	10/30	TU	06:28:40A	:30		AJS12TV01H	2,500		
					11/01	TH	06:23:10A	:30		AJS12TV01H	2,500		
3	11/05 - 11/05	06:00A-07:00A	2,500	1	11/05	MO	06:53:22A	:30		AJS12TV01H	2,500		
4	10/29 - 11/02	07:00A-09:00A	2,500	5	10/29	MO	07:47:42A	:30		AJS12TV01H	2,500		
					10/30	TU	08:53:27A	:30		AJS12TV01H	2,500		
					10/31	WE	08:54:15A	:30		AJS12TV01H	2,500		
					11/01	TH	07:28:58A	:30		AJS12TV01H	2,500		
					11/02	FR	08:29:31A	:30		AJS12TV01H	2,500		
5	11/05 - 11/05	07:00A-09:00A	2,500	1	11/05	MO	08:54:41A	:30		AJS12TV01H	2,500		
6	10/29 - 11/02	09:00A-10:00A	1,500	5	10/29	MO	11:27:12A	:30		AJS12TV01H	1,500		
					10/30	TU	09:34:56A	:30		AJS12TV01H	1,500		
					10/31	WE	09:48:30A	:30		AJS12TV01H	1,500		
					11/01	TH	09:58:26A	:30		AJS12TV01H	1,500		
					11/02	FR	09:37:48A	:30		AJS12TV01H	1,500		
7	11/05 - 11/05	09:00A-10:00A	1,500	1	11/05	MO	09:52:48A	:30		AJS12TV01H	1,500		
8	10/30 - 11/01	10:00A-11:00A	1,700	2	10/30	TU	10:58:26A	:30		AJS12TV01H	1,700		

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TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8 -	10/30 - 11/01	10:00A-11:00A	1,700	2	11/01	TH	10:35:27A	:30		AJS12TV01H	1,700		
9	11/05 - 11/05	10:00A-11:00A	1,700	1	11/05	MO	10:15:52A	:30		AJS12TV01H	1,700		
10	10/30 - 10/30	11:00A-12:00P	2,000	1	10/30	TU	11:17:56A	:30		AJS12TV01H	2,000		
11	11/05 - 11/05	11:00A-12:00P	2,000	1	11/05	MO	11:42:36A	:30		AJS12TV01H	2,000		
12	10/29 - 11/02	12:00P-12:30P	2,200	5	10/29	MO	02:20:00P	:30		AJS12TV01H	2,200		
					10/30	TU	12:29:14P	:30		AJS12TV01H	2,200		
					10/31	WE	12:14:27P	:30		AJS12TV01H	2,200		
					11/01	TH	12:24:45P	:30		AJS12TV01H	2,200		
					11/02	FR	11:59:34A	:30		AJS12TV01H	2,200		
13	11/05 - 11/05	12:00P-12:30P	2,200	1	11/05	MO	12:15:39P	:30		AJS12TV01H	2,200		
14	10/29 - 11/02	12:30P-01:00P	1,800	3	10/29	MO	03:14:36P	:30		AJS12TV01H	1,800		
					10/31	WE	12:52:25P	:30		AJS12TV01H	1,800		
					11/02	FR	12:50:16P	:30		AJS12TV01H	1,800		
15	10/29 - 11/01	01:00P-03:00P	1,800	3	10/29	MO	03:48:55P	:30		AJS12TV01H	1,800		
					10/30	TU	01:48:44P	:30		AJS12TV01H	1,800		
					11/01	TH	12:59:26P	:30		AJS12TV01H	1,800		
16	11/05 - 11/05	01:00P-03:00P	1,800	1	11/05	MO	01:31:49P	:30		AJS12TV01H	1,800		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	10/29 - 11/02	03:00P-04:00P	1,500	3	10/31	WE	02:59:11P	:30		AJS12TV01H	1,500		
					11/02	FR	03:48:06P	:30		AJS12TV01H	1,500		
					10/29	MO	--:--	:30		AJS12TV01H	0	PREEMPT# (336193) - HURRICANE COVERAGE	-1,500
					11/01	TH	05:24:01A	:30	*	AJS12TV01H	1,200	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	1,200
					11/01	TH	05:43:35A	:30	*	AJS12TV01H	1,200	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	1,200
					11/01	TH	06:59:11A	:30	*	AJS12TV01H	2,500	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	2,500
					11/02	FR	06:17:22A	:30	*	AJS12TV01H	2,500	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	2,500
					11/04	SU	06:22:58A	:30	*	AJS12TV01H	600	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	600
					11/04	SU	12:23:53P	:30	*	AJS12TV01H	700	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	700
18	10/29 - 11/02	04:00P-05:00P	1,500	5	11/04	SU	12:50:04P	:30	*	AJS12TV01H	700	* CMG#(336193) FOR 10/29, 10/29, 10/29, 11/02	700
					10/29	MO	04:59:10P	:30		AJS12TV01H	1,500		
					10/30	TU	04:57:51P	:30		AJS12TV01H	1,500		
					10/31	WE	04:29:20P	:30		AJS12TV01H	1,500		
					11/01	TH	04:19:03P	:30		AJS12TV01H	1,500		
19	11/05 - 11/05	04:00P-05:00P	1,500	1	11/02	FR	04:25:11P	:30		AJS12TV01H	1,500		
					11/05	MO	04:27:39P	:30		AJS12TV01H	1,500		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	10/29 - 11/02	05:00P-06:00P	2,500	5	10/29	MO	05:58:40P	:30		AJS12TV01H	2,500		
					10/30	TU	05:21:45P	:30		AJS12TV01H	2,500		
					10/31	WE	05:40:48P	:30		AJS12TV01H	2,500		
					11/01	TH	05:23:20P	:30		AJS12TV01H	2,500		
					11/02	FR	05:28:24P	:30		AJS12TV01H	2,500		
21	11/05 - 11/05	05:00P-06:00P	2,500	1	11/05	MO	05:55:32P	:30		AJS12TV01H	2,500		
22	10/30 - 11/01	06:00P-06:30P	4,000	2	10/30	TU	06:22:36P	:30		AJS12TV01H	4,000		
					11/01	TH	06:17:22P	:30		AJS12TV01H	4,000		
23	11/05 - 11/05	06:00P-06:30P	4,000	1	11/05	MO	06:15:14P	:30		AJS12TV01H	4,000		
24	10/29 - 11/02	06:30P-07:00P	5,000	3	10/31	WE	06:55:22P	:30		AJS12TV01H	5,000		
					11/02	FR	--:--	:30			0	PREEMPT# (336057) - PER SALES MANAGEMENT	-5,000
					10/29	MO	--:--	:30		AJS12TV01H	0	PREEMPT# (336193) - HURRICANE COVERAGE	-5,000
					11/04	SU	10:44:09P	:30	11/05	AJS12TV01H	6,000	MG#(336498)	6,000
					11/05	MO	--:--	:30			0**	MG#(336057) / PREEMPT#(336498) - POLITICAL	-5,000**
												** Preempted MG	
25	10/29 - 11/02	07:00P-07:30P	4,000	4	10/29	MO	07:43:19P	:30		AJS12TV01H	4,000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
25	10/29 - 11/02	07:00P-07:30P	4,000	4	10/31	WE	07:13:52P	:30		AJS12TV01H	4,000		
					11/01	TH	07:05:52P	:30		AJS12TV01H	4,000		
					11/02	FR	--:--	:30			0	PREEMPT# (336050) - PER	-4,000
					10/30	TU	07:24:58P	:30	11/02	AJS12TV01H	4,000	MG#(336050)	4,000
26	11/05 - 11/05	07:00P-07:30P	4,000	1	11/05	MO	07:05:17P	:30		AJS12TV01H	4,000		
27	10/30 - 11/01	07:30P-08:00P	4,500	2	10/30	TU	07:59:24P	:30		AJS12TV01H	4,500		
					11/01	TH	07:37:23P	:30		AJS12TV01H	4,500		
29	10/29 - 10/29	08:00P-10:00P	20,000	1	10/29	MO	08:14:46P	:30		AJS12TV01H	20,000		
31	11/04 - 11/04	04:30A-04:59A	400	2	11/04	SU	04:40:36A	:30		AJS12TV01H	400		
					11/04	SU	04:53:09A	:30		AJS12TV01H	400		
32	10/29 - 10/29	10:00P-11:00P	10,000	1	10/29	MO	08:59:00P	:30		AJS12TV01H	10,000		
34	10/29 - 11/03	11:00P-11:30P	5,000	4	10/29	MO	11:55:46P	:30		AJS12TV01H	5,000		
					10/31	WE	11:25:58P	:30		AJS12TV01H	5,000		
					11/02	FR	11:09:04P	:30		AJS12TV01H	5,000		
					11/03	SA	11:59:53P	:30		AJS12TV01H	5,000		
35	10/29 - 11/02	11:35P-12:02A	2,200	3	10/29	MO	12:20:38A	:30		AJS12TV01H	2,200		
					10/31	WE	11:43:42P	:30		AJS12TV01H	2,200		
					11/02	FR	12:06:34A	:30		AJS12TV01H	2,200		

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36	10/30 - 10/30	10:00P-11:00P	12,000	1	10/30	TU	10:38:07P	:30		AJS12TV01H	12,000	PREEMPT# (336193) - NOT AVAILABLE	-2,500
37	10/31 - 10/31	10:00P-11:00P	15,000	1	10/31	WE	10:30:12P	:30		AJS12TV01H	15,000		
38	11/01 - 11/01	08:00P-11:00P	18,000	1	11/01	TH	09:00:47P	:30		AJS12TV01H	18,000		
39	11/02 - 11/02	09:00P-10:00P	9,100	1	11/02	FR	09:20:40P	:30		AJS12TV01H	9,100		
40	11/02 - 11/02	10:00P-11:00P	6,500	1	11/02	FR	10:35:37P	:30		AJS12TV01H	6,500		
41	11/02 - 11/02	11:30P-11:40P	2,500	1	11/02	FR	--:--	:30			0		
42	10/29 - 11/03	06:00A-08:00A	1,000	1	11/03	SA	06:53:30A	:30		AJS12TV01H	1,000		
43	10/29 - 11/03	08:00A-09:00A	2,500	1	11/03	SA	08:57:24A	:30		AJS12TV01H	2,500		
44	10/29 - 11/04	06:00P-07:30P	2,000	2	11/03	SA	07:57:57P	:30		AJS12TV01H	2,000		
					11/04	SU	06:27:56P	:30		AJS12TV01H	2,000		
45	10/29 - 11/03	12:05A-12:35A	1,200	1	11/03	SA	12:42:24A	:30		AJS12TV01H	1,200		
46	10/29 - 11/04	06:00A-07:00A	600	1	11/04	SU	06:48:45A	:30		AJS12TV01H	600		
47	10/29 - 11/04	07:00A-08:00A	1,000	1	11/04	SU	07:22:00A	:30		AJS12TV01H	1,000		

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48	10/29 - 11/04	09:00A-10:00A	1,500	1	11/04	SU	09:28:21A	:30		AJS12TV01H	1,500				
49	10/29 - 11/04	07:00P-08:00P	8,000	1	11/04	SU	07:19:36P	:30		AJS12TV01H	8,000				
51	10/29 - 11/01	04:30A-04:59A	400	4	10/30	TU	04:49:56A	:30		AJS12TV01H	400				
					10/31	WE	04:48:54A	:30		AJS12TV01H	400				
					11/01	TH	04:46:58A	:30		AJS12TV01H	400				
					10/29	MO	--:--	:30		AJS12TV01H	0	PREEMPT# (336193) - HURRICANE COVERAGE	-400		
52	11/04 - 11/04	11:30P-12:00A	1,000	1	11/04	SU	--:--	:30			0	PREEMPT# (336765) - PER SALES MANAGEMENT	-1,000		
					11/03	SA	12:48:36A	:30	11/04	AJS12TV01H	1,000	MG#(336765)	1,000		
53	11/05 - 11/05	05:00P-06:00P	3,000	1	11/05	MO	04:58:24P	:30		AJS12TV01H	3,000				
54	11/01 - 11/02	12:02A-01:06A	500	2	11/01	TH	12:57:18A	:30		AJS12TV01H	500				
					11/02	FR	01:09:16A	:30		AJS12TV01H	500				
55	11/05 - 11/05	12:02A-01:06A	500	1	11/05	MO	12:35:02A	:30		AJS12TV01H	500				
PERIOD GROSS COST PER ORDER CONFIRMATION: 303,100.00				TOTAL UNITS: 102			ACTUAL GROSS BILLING: 304,100.00					TOTAL ADJUSTMENTS: -4,000.00			
									AGENCY COMMISSION: -45,615.00						
									NET DUE: 258,485.00						
We warrant that the actual broadcast information shown on this invoice was taken from the official program															

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT  
ACCOUNTING

Print Date: 12-06-2012